

**GOVERNMENT OF TELANGANA
ABSTRACT**

Municipal Administration and Urban Development Department - B.E. 2024-25-
Release of an amount of Rs.53,93,00,000/- under Integrated Veg and Non-Veg Markets & Vaikunta Dhamam - Administrative sanction - Accorded - Orders -

MUNICIPAL ADMINISTRATIION AND URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.Rt.No.251

Dated:25.05.2024

Read the following:-

1. From the DMA, Hyderabad Lr.Roc.No.321363/2024/D1, Dated:30.04.2024.
2. BRO.No.706, Finance (DCM) Department, Dated:20.05.2024.

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ORDER:-

In pursuance of the Budget Release Order issued by the Finance (DCM) Department in the reference 2nd read above, the Government hereby accord administrative sanction for an amount of Rs.53,93,00,000/- (Rupees Fifty Three Crores Ninety Three Lakhs only) Scheme from the BE provision 2024-25 towards meeting the expenditure in relaxation of quarterly regulation orders under Integrated Veg and Non-Veg Markets & Vaikunta Dhamam.

2. The amount sanctioned in para (1) above, shall be met from the BRO issued in the reference 2nd read above, duly following the procedure mentioned therein and the expenditure to be debited from the following Heads of Account:-

Scheme (Rupees in Lakhs)

| Sl. No | Name of the Scheme | Head of Account | Charged / Vote d | Provision in BE 2024-25 | Addl. Amounts Sanctioned | Amount re-appropriated | Total Provision in BE 2024-25 | Amounts already authorized | Amount authorized Now | Balance Amount available |
|--------------|------------------------------------|---------------------------|------------------|-------------------------|--------------------------|------------------------|-------------------------------|----------------------------|-----------------------|--------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 1 | Integrated Veg and Non-Veg Markets | 2217-80-191-25-34-310-312 | V | 45,37.49 | -- | -- | 45,37.49 | -- | 34,37.00 | 11,00.49 |
| 2 | Vaikunta Dhamam | 2217-80-191-25-35-310-312 | V | 25,83.33 | -- | -- | 25,83.33 | -- | 19,56.00 | 6,27.33 |
| Total | | | | 71,20.82 | -- | -- | 71,20.82 | -- | 53,93.00 | 17,27.82 |

3. The Director of Municipal Administration, Hyderabad shall take further necessary action to draw the funds.

4. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in para (1) above to the concerned DDO/PD Account of Director of Municipal Administration, Hyderabad.

5. The District Treasury Officer, Hyderabad (urban) is requested to adjust the amount sanctioned in para (1) above to the concerned DDO/PD Account of Director of Municipal Administration, Hyderabad.

6. The Director of Municipal Administration, Telangana State Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, Hyderabad and also to this Department.

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7. This order is issued based on the Budget Release Order issued by the Finance (DCM) Department in the reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**M. DANA KISHORE
PRINCIPAL SECRETARY TO GOVRNMENT**

To

The Director of Municipal Administration, Hyderabad

Copy to:-

The District Treasury Officer, Hyderabad (Urban).

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The Accountant General, Hyderabad.

The Finance (DCM) Department.

SF/SC.

//FORWARDED :: BY:: ORDER//

SECTION OFFICER